Program Manager Individual Combat Equipment (ICE)

Marine Corps Running Suit Status of Distribution Plan

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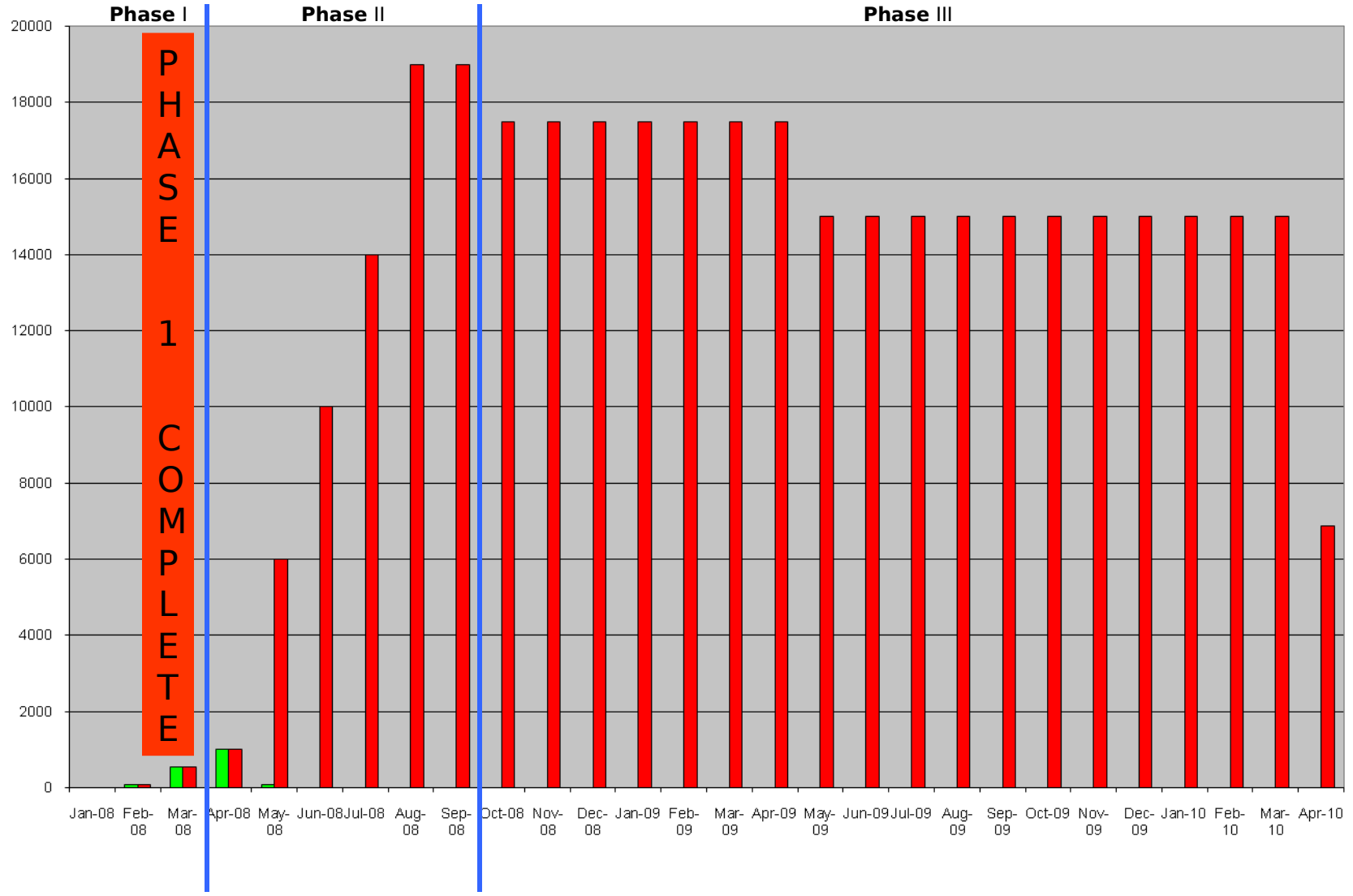
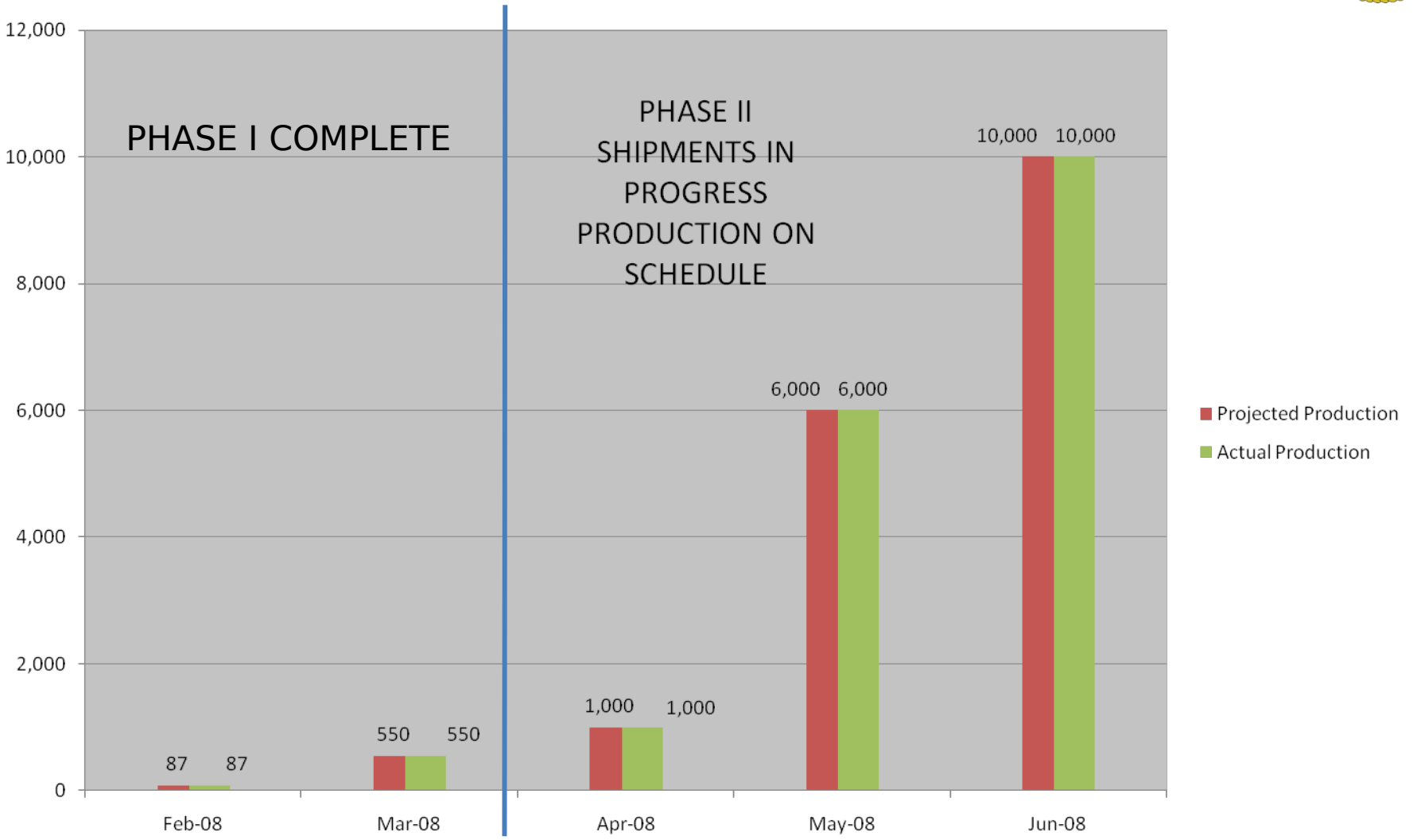
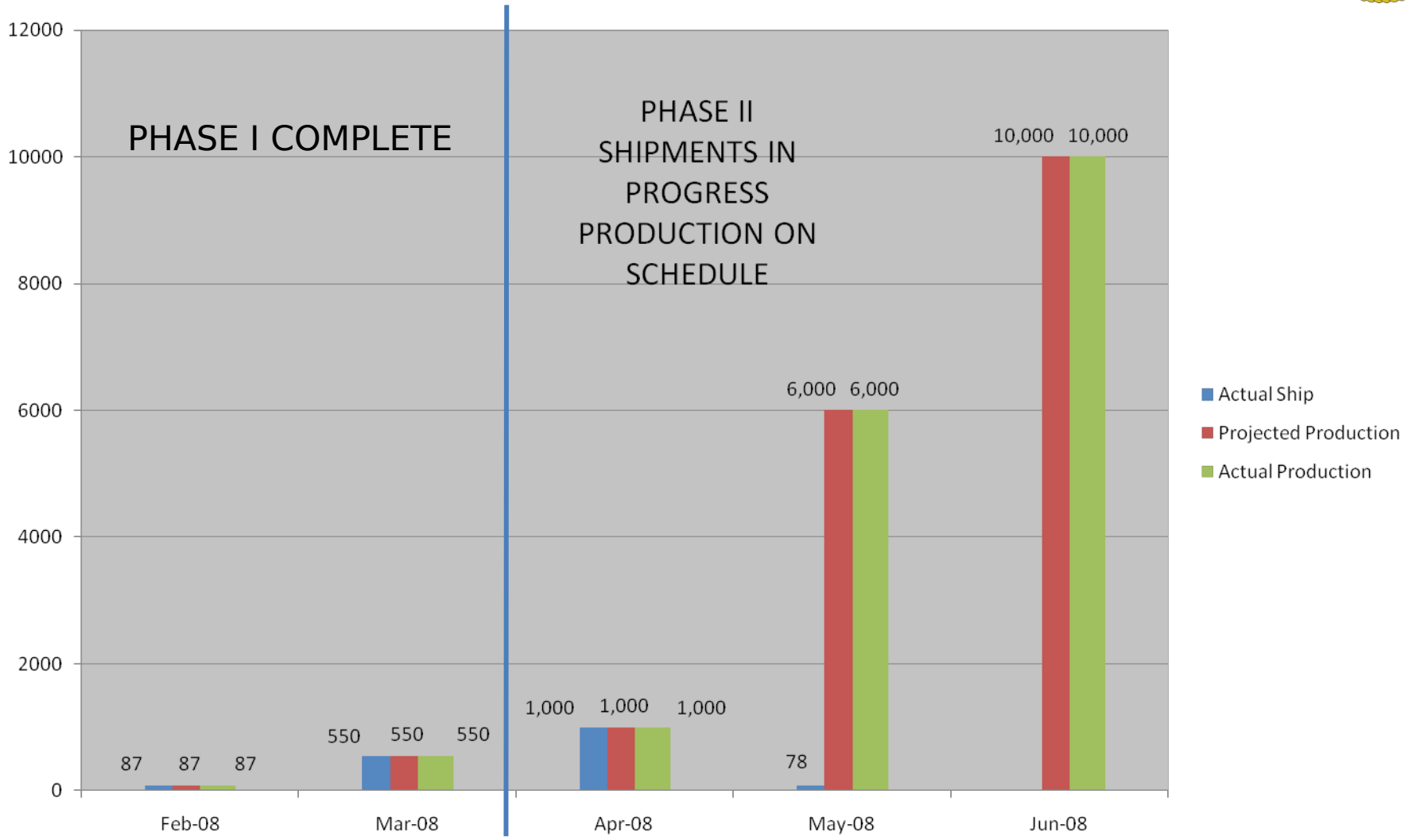
Running Suit Delivery Shipping Status



Current Production



Current Production



Phase I Distribution and Coordination

Wounded Warriors: Feb – Apr 08

- Ia. WRAMC/ NNMC Bethesda
  - Alteration fittings complete
  - NCR WWs issued on 29 Feb 08
- Ib. BAMC/NCR WWR Staff/Other outpatients
- Ic/Id. WWR Battalions East & West
  - Ic. Camp LeJeune – 25 Mar 08
    - CMC participation at WWR Battalion East
  - Id. Camp Pendleton – Mar/Apr 08
- Ie. Other locations
  - Kaneohe Bay, Balboa - Mar 08
  - VA Hospitals- Apr 08
  - Special Alterations – Apr 08

Phase I Complete

Phase II Distribution

MCRC: Apr-Sep 08

- IIa. Recruiters – Apr/May 08

  Eastern/Western Recruiting Region Simultaneously

  - IIa.1: 6th MCD/12th MCD
  - IIa.2: 4th MCD/8th MCD
  - IIa.3: 1st MCD/9th MCD
  - IIa.4: MCRC HQs/ERR and WRR HQs/Recruiters School - May 08
- IIb. Drill Instructors/Recruit Depots - Jun 08
  - IIb.1: MCRD P.I. /RTR/DI School
  - IIb.2: MCRD S.D./RTR/DI School
- IIc. Recruits/Seabag– fwd stock 3 months inventory

  (~ 36,000 suits by Aug 08)
  - Parris Island – Aug/Sep 08
  - San Diego – Aug/Sep 08

Phase II (a)
Requirement
6,054
Production
68,000

Phase III Distribution

Begins 1st Qtr FY 09 – ICW TECOM and MARFORCOM, MARFORRES

DRAFT plan pending continued coordination with TECOM/MARFORCOM/MARFORRES

- IIIa. MCI WEST PAC (~30,000)
  - MC Bases Oki/Hawaii (MCI MID PAC) MEF/MACE/DIV/MLG/GEO MFR UNITS
  - MCAS Futenma
  - MCAS Iwakuni
  - MCAF K Bay
  - Camp Fuji
- IIIb. MCI EAST (~81,000)
  - MCB CLNC/MCAS New River MEF/MACE/DIV/MLG/GEO MFR UNITS
  - MCAS ChPt
  - MCAS Bft
  - NCR (Henderson Hall, MBW,MCB/MCAS Quantico)
  - MCLB Albany
- IIIc. MCI WEST (~85,000)
  - MCB CAMPEN/MCAS CAMPEN /MEF/MACE/DIV/MLG/GEO MFR UNITS
  - MCAS Miramar
  - MCAS Yuma
  - MCAGCC 29 Palms
  - MWTC Bridgeport
  - MCLB Barstow

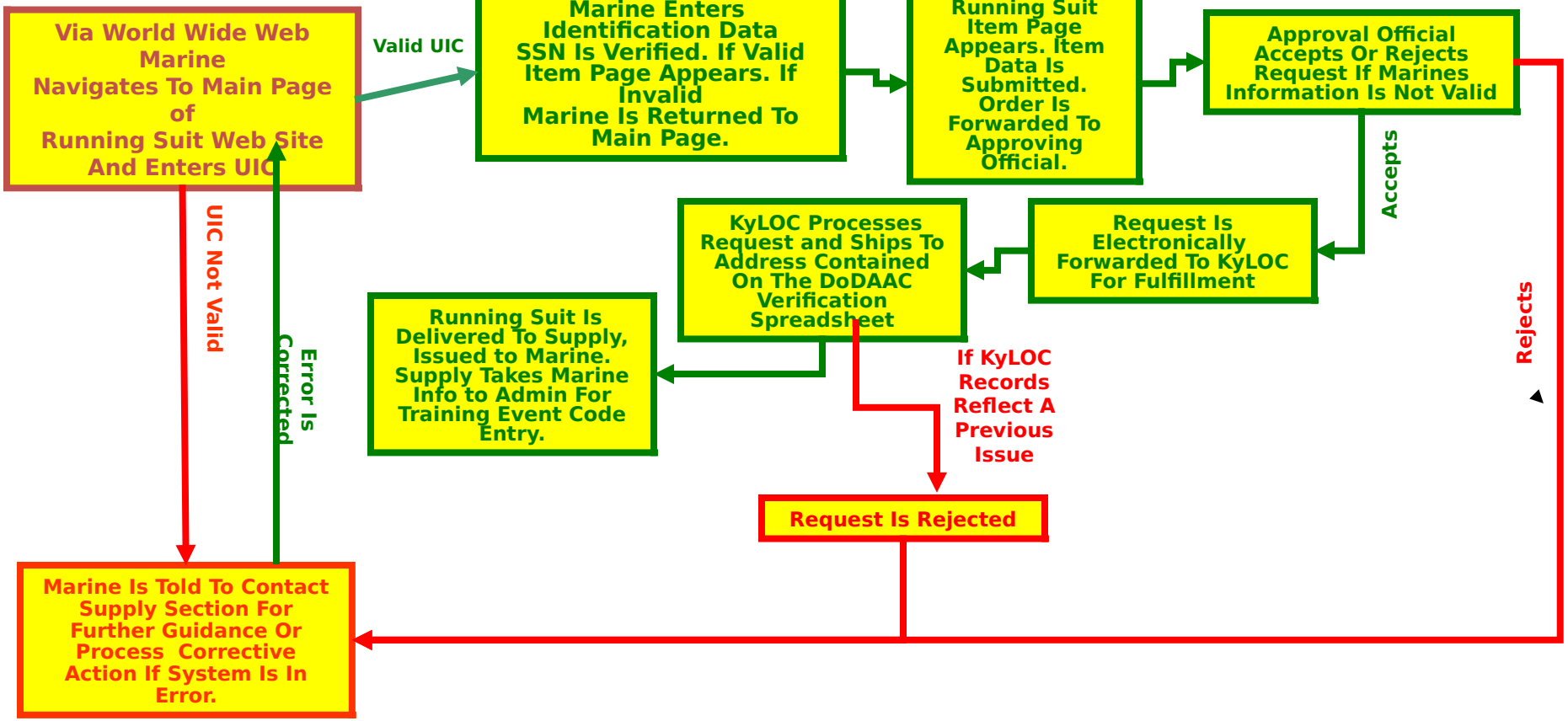
Phase III Requirement 236,000 Production 250,000

RUNNING SUIT INDIVIDUAL REQUEST PROCESS

- Marine navigates to Marine Corps Running Suit Website.
- Selects “Individual Order”.
- Marine enters “UIC”.
- UIC is verified for distribution.
- If UIC is invalid or not activated, Marine is “Denied Access” to the Individual Issue process.
- If UIC is valid and activated, Marine enters Request Header Information. (name, rank, SSN (Last “5” digits) etc.).
- If SSN is valid Marine will be forwarded to the Items Display Page.
- Once Marine enters sizing info he/she can choose to:
  - Place/Initiate Order
  - View Existing Order (Review request)
  - Modify Information (Modify current information if required)
  - View Sizing Chart (View Sizing Chart and Matrix)
  - View Picture Link (View image of the Running Suit)
- Once the request is complete the Marine then submits the request.
- Authorized approvers (chain of command) are notified via email of pending request.

Steps within the process are subject to change

Individual Running Suit Request Process Matrix


Via World Wide Web Marine Navigates To Main Page of Running Suit Web Site And Enters UIC
Valid UIC
Marine Enters Identification Data SSN Is Verified. If Valid Item Page Appears. If Invalid Marine Is Returned To Main Page.
Running Suit Item Page Appears. Item Data Is Submitted. Order Is Forwarded To Approving Official.
Approval Official Accepts Or Rejects Request If Marines Information Is Not Valid
Accepts
Request Is Electronically Forwarded To KyLOC For Fulfillment
KyLOC Processes Request and Ships To Address Contained On The DoDAAC Verification Spreadsheet
Running Suit Is Delivered To Supply, Issued to Marine. Supply Takes Marine Info to Admin For Training Event Code Entry.
If KyLOC Records Reflect A Previous Issue
Rejects
UIC Not Valid
Error Is Corrected
Request Is Rejected
Marine Is Told To Contact Supply Section For Further Guidance Or Process Corrective Action If System Is In Error.

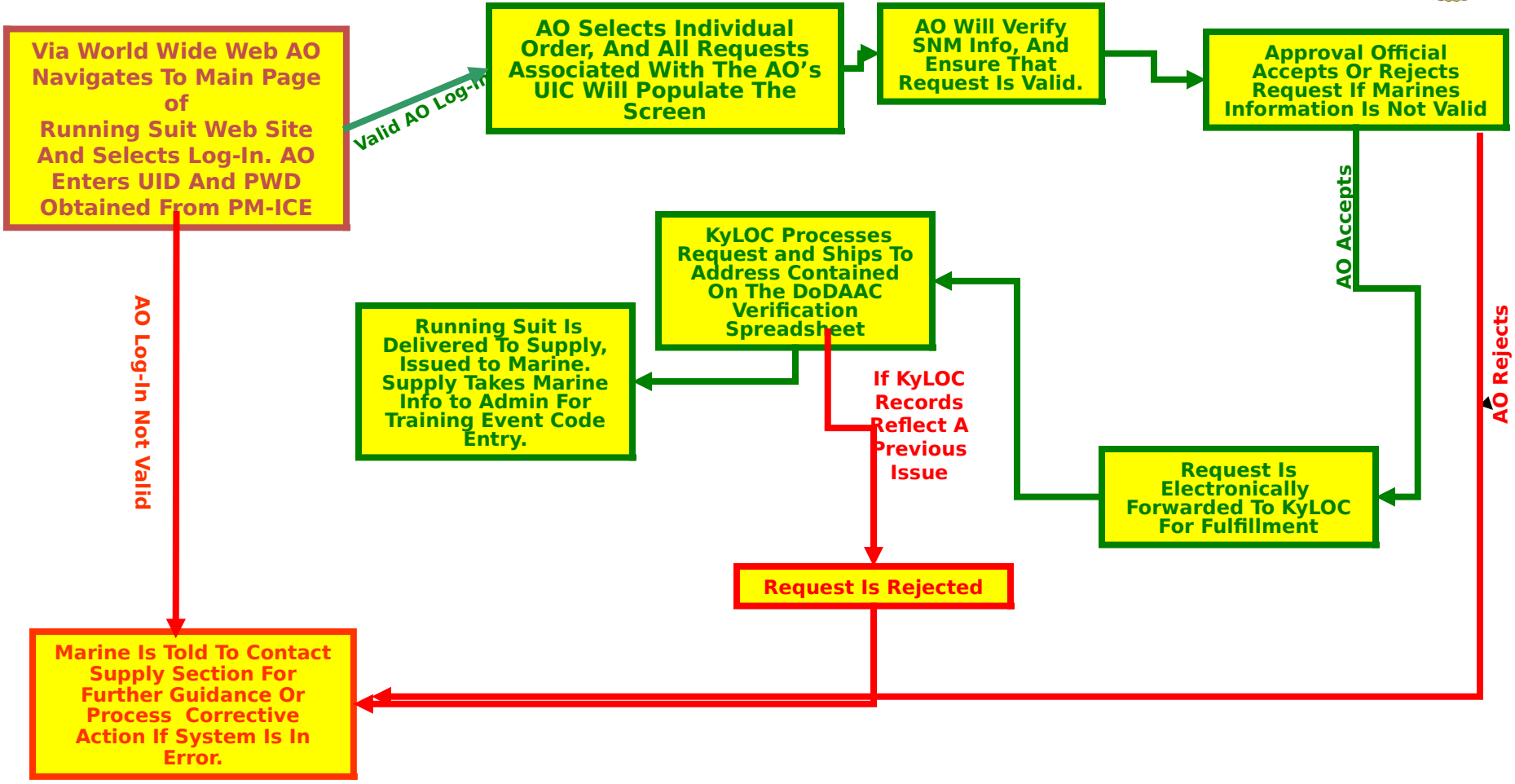
Steps within the process are subject to change.

APPROVING OFFICIAL PROCEDURES

- The Approving Official will receive notification of Pending Request via email.
- Approving Official enters Running Suit Website , logs in Order Approver Module.
- Approver will select UIC (s) under his/her purview.
- A list of submitted requests will be resident.
- Approver will verify, authorize, then forward the request to KyLOC.

Steps within the process are subject to change

Approving Official (AO) Process Matrix


Via World Wide Web AO Navigates To Main Page of Running Suit Web Site And Selects Log-In. AO Enters UID And PWD Obtained From PM-ICE
Valid AO Log-In
AO Selects Individual Order, And All Requests Associated With The AO's UIC Will Populate The Screen
AO Will Verify SNM Info, And Ensure That Request Is Valid.
Approval Official Accepts Or Rejects Request If Marines Information Is Not Valid
AO Accepts
AO Rejects
AO Log-In Not Valid
KyLOC Processes Request and Ships To Address Contained On The DoDAAC Verification Spreadsheet
Running Suit Is Delivered To Supply, Issued to Marine. Supply Takes Marine Info to Admin For Training Event Code Entry.
If KyLOC Records Reflect A Previous Issue
Request Is Electronically Forwarded To KyLOC For Fulfillment
Request Is Rejected
Marine Is Told To Contact Supply Section For Further Guidance Or Process Corrective Action If System Is In Error.

Steps within the process are subject to change.

FINAL PLANNING CONFERENCE TOPICS

- Introduction to the Running Suit Website
- Return Process
  - Improper Size
  - Manufacturers Defects
  - Size that cannot be re-issued
- Wounded Warrior Issues
- EAS/Retiring Marines
- Phase III Distribution Plan

QUESTIONS